

Alaska Fire Standards Council

Contractor Pay Documentation

Course: _____

Date: _____

Contractor: _____

PVN: _____

Hours				Travel								
Date	From	To	Hours	Date	Time	Explanation	Mileage		Per Diem		Other	
							miles	X .560	Meals	Lodg.		
								0.000				
								0.000				
								0.000				
								0.000				
								0.000				
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								0.000				
								0.000				
								0.000				
								0.000				
Total			0	Total			0	0.000	0	0	0	
Hours												
From above:	0	Rate	30	Total Instructor Fee								0.00
Reimbursement												
From above:	Mileage	0.00	Meals	0.00	Lodging	0.00	Other	0.00	Reimbursement Total		0.00	

Did travel deviate from original itinerary?

Yes

11/11/2019

No

11/11/2019

(if yes, complete next section.)

Itinerary deviation documentation	
Reason for itinerary change: _____	
Original Itinerary dates/times:	Revised itinerary dates/times:

The below signatures do hereby certify that the above information is a true and accurate account of the hours spent, the rate of pay, and the total amount due the contractor from the Fire Standards Council

Contractor	Date
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FSC Administrator
Date

The above form must be completed and signed by both parties for the instructor to get paid. This documentation must be attached to the contractor memorandum of agreement.